

# Invoice

**INVOICE NUMBER**

SS/202-092

**DATE OF ISSUE**

06/02/2022

**DUE DATE**

06/02/2022

**BILLED TO**

Priyanka Sharma  
456, Jodhpur Street,  
Jodhpur - 342003

**FROM**

Sunrise Shoe  
Corporation  
Address: 890, Woolen  
Street, Shoe Town,  
Jaipur, Rajasthan  
302006

**PURCHASE ORDER**

2292

**Description****Unit cost****QTY****Amount**

Bronze Ballet Flats

1,499

2

2,998

Crystal Clear Chunky Heels

2,399

1

2,399

Amethyst Athleisure Sneakers

1,999

2

3,998

**SUBTOTAL**

9,395

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

1,126.68

**SHIPPING**

0

**INVOICE TOTAL****10,515.68**